

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 09 UA 9083 for use of Joint Secretary to Government of Health, Medical & Family Welfare Department for the month of December, 2021 – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 6**

**Dated: 06-01-2022**

**Read the following:-**

1. G.O.Rt.No.632, HM&FW (OP) Department, Dt.12.11.2021.
2. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
3. Hire Vehicle bills received from M/s Maddela Ravinder Travels, Hyderabad in Invoice No.047, dated:02.01.2022 for an amount of Rs.34,000/- for the month of December, 2021.

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**ORDER:**

In the G.O. 1<sup>st</sup> read above, permission was accorded for further continuation of hiring of vehicle (Car) bearing No.TS 09 UA 9083 on monthly basis at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month for the official use of Joint Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2021 to 01.11.2022.

2. In the reference 3<sup>rd</sup> read above, M/s Maddela Ravinder Travels, Musheerabad, Hyderabad has furnished the bill for the month of December, 2021 for Rs.34,000/-(Rupees thirty four thousand only) used by the Joint Secretary to Government, for official purpose, for making payment.

3. Accordingly, Government hereby accord sanction in favour of M/s Maddela Ravinder Travels, Musheerabad, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. TS 09 UA 9083 (Maruti Swift Dzire) for official use of Joint Secretary to Government of Health, Medical & Family Welfare Department, for the month of December, 2021.

4. The amount sanctioned in Para (3) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Maddela Ravinder Travels, 1-7-1022/8/9, Harinagar, Musheerabad, Hyderabad Account No. 5611912025, IFSC Code KKBK0007455, Kotak Mahindra Bank, Chikkadpally Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad  
The Health, Medical & Family Welfare (OP Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**